PRINTED: 06/23/2015

|   |  | (XI) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:                                       | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING |  | (X3) DATE SURVEY<br>COMPLETED<br>R<br>06/05/2015 |                          |
|---|--|---|--|--|--|--------------------------|
|   |  | HAL044033   |  |  |  |                          |
| i   | VIDER OR SUPPLIER  | 203 MGC   | RACKEN STR   |  |  |                          |
| X4) ID<br>REFIX<br>TAG                          | (EACH DEFICIENC  | WAYNES ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SCIDENTIFYING INFORMATION)        | VILLE, NC 28 ID PREFIX TAG                         | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE  | (XS)<br>COMPLETI<br>DAYE |
| C 000) ini                                      | tial Comments  | - E   | (C 000)  |  |  |                          |
| Re<br>6-  | eport of Follow-up<br>5-2015.  | p Survey by Dennis Harrell on   |  | . CONSTRUCTION SEC   | TION   | ***                      |
| So  | Some deficiencies were not corrected. Further action is required.  |   |  | , JUL 33 705   |  |                          |
| C 189) Bu                                       | illding Equipment  | t Maintained Safe, Operating  | {C 189}  | RECEIVE  | Ü  |                          |
| (a)<br>me<br>cai<br>op-<br>(k)                  | A NCAC 13F .03<br>QUIREMENTS<br>The building an<br>echanical, and plute<br>re home shall be<br>erating condition.<br>This Rule shall<br>tilities with the ex | nd all fire safety, electrical,<br>umbing equipment in an adult<br>maintained in a safe and |  |  |  | ,                        |
| 1-6<br>illur<br>ma<br>kee<br>Fin<br>a. 1<br>4 d | Based on observation has not<br>mination has not<br>mner. This would<br>eping the exits vis<br>dings on 03/10/2<br>The emergency v                           | vall light between Rooms 3 & when tested for emergency                                      | -  |  |  |                          |
| Fin<br>The<br>2-B<br>mai<br>did                 | dings on 6-5-201<br>gight still did not<br>ased on observa   |   |  | functional a new<br>light fixture, in<br>and working p   | emerg.<br>Stolled<br>roperly.                    | 7/2                      |
| 2-B<br>ma<br>did<br>smo                         | ased on observa<br>intained fire rated<br>close completely<br>oke and/or fire.<br>Service Regulation<br>CTOR'S OR PROVIDE                                    | hition, the facility has not<br>didoors in a safe manner that                               | ATURE -  | light fixture, in and working p  | stalled<br>roperly.                              | - 0                      |

PR/NTED: 08/23/2015 FORM APPROVED

| Division                 | Division of Health Service Regulation  |  |                            |  |                               |  |  |  |  |  |
|--------------------------|--|--|----------------------------|--|-------------------------------|--|--|--|--|--|
|                          | NT OF DEFICIENCIES<br>OF CORRECTION  | (X1): PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: | (X2) MULTIP<br>A. BUILDING | LE CONSTRUCTION<br>: 01  | (X3) DATE SURVEY<br>COMPLETED |  |  |  |  |  |
|                          |  | HAL044033  | B. WING                    |  | R<br>06/05/2015               |  |  |  |  |  |
| NAME OF                  | PROVIDER OR SUPPLIER   | STREET A   | DDRESS, CITY,              | STATE, ZIP CODE  |                               |  |  |  |  |  |
| MCCRA                    | CKEN REST HOME   |  | RACKEN ST                  |  |                               |  |  |  |  |  |
| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION) |  | ID<br>PREFIX<br>TAG        | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROVIDENCY) | D BE COMPLETE                 |  |  |  |  |  |
| (C 189)                  | Continued From pa  | ge 1   | (C 189)                    |  |                               |  |  |  |  |  |
|                          | Findings on 03/10/2<br>a-The doors for Roo   | :015:<br>oms 4 & 10 failed to latch.                   |                            |  |                               |  |  |  |  |  |
|                          | Findings on 6-5-201<br>The door to room 10   | 5;<br>Datill failed to latch.                          |                            | Door repaired on Worlding properly.  | 6/28/15.                      |  |  |  |  |  |
|                          |  | 1  |                            | Worlding properly.   |                               |  |  |  |  |  |
|                          |  |  |                            |  | a.7                           |  |  |  |  |  |
|                          |  |  |                            |  |                               |  |  |  |  |  |
|                          |  | 60   |                            |  |                               |  |  |  |  |  |
|                          |  | in 5 - j - 2   |                            |  |                               |  |  |  |  |  |
|                          |  | ¥ 14   |                            |  |                               |  |  |  |  |  |
| .                        |  |  |                            |  | *:                            |  |  |  |  |  |
| vicion of No             | ,  |  |                            |  |                               |  |  |  |  |  |